

**Work Order ID 70037**

Wednesday, May 25, 2011 1:03:22 PM



Page 1

Item ID: D3384-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Cyclic Sock Assembly

Start Date: 5/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 11/05/25

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D2690

B

D3384

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1- Cut cable as per dwg D2690  
2- ASSEMBLE PER DRWG D3384 REV.B

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

5/10/065/10/06 (4)

(4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

**Abstract**

Page 2

**Accept**

\_\_\_\_\_

**Setup Start**

[REDACTED]

**Stop**

[illegible][illegible]**Cust Item ID:**

██████████  
██████████

**Customer:**

**Reference:**

Run Start

\_\_\_\_\_

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stop**

**Figure 1**

Figure 1 consists of two parts. The top part shows a schematic diagram of a multi-layered system. It features a central vertical column labeled "Core". To the left of the core is a stack of layers labeled "Layer 1", "Layer 2", "Layer 3", and "Layer 4". To the right of the core is another stack of layers labeled "Layer 5", "Layer 6", "Layer 7", and "Layer 8". Arrows indicate interactions between the core and the surrounding layers. The bottom part of Figure 1 is a bar chart showing the distribution of various components across different categories. The x-axis lists categories: "Category A", "Category B", "Category C", "Category D", "Category E", "Category F", "Category G", "Category H", "Category I", "Category J", "Category K", "Category L", "Category M", "Category N", "Category O", "Category P", "Category Q", "Category R", "Category S", "Category T", "Category U", "Category V", "Category W", "Category X", "Category Y", "Category Z". The y-axis represents values ranging from 0 to 100. Each category has a corresponding bar with a numerical value displayed above it.

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

### Operation Description

### Set Up/ Run Hours

**Tool ID****Tool #****Plan  
Code**

**Accept  
Qty**

Reject  
Qty

## Reject Number

# Insp. Stamp

120

Identify as per dwg & Stock Location: *Y06*

0.00

### Packaging

## Memo

0.00

## Packaging

130

QC21- Final Inspection - Work Order Release

0.00

[illegible]

QC

## Memo

0.00

## Quality Control

11/6/75 (4)

11/6/72

RA-06-7  
(4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, May 25, 2011 1:03:20 PM

Page 1

Work Order ID: 70037

Parent Item: D3384-043

Parent Item Name: Cyclic Sock Assembly




Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A new issue DD 10.04.14 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240  Cable		Purchased	No			100	f	385.7460	0.875	3.684211		5/11/06/06	
			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
			ST284		385.746								
			113565		85.746				3.684211				
			116438		300								
CBL-460  Loop Sleeve		Purchased	No			100	Each	82.0000	2	8		5/11/06/06	
			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
			ST284		82								
			116953		82				B 117947				
D3384-1  Cyclic Sock		Manufactured	No			100	Each	0.0000	1	4		5/11/06/06	

B 70032 (4x)

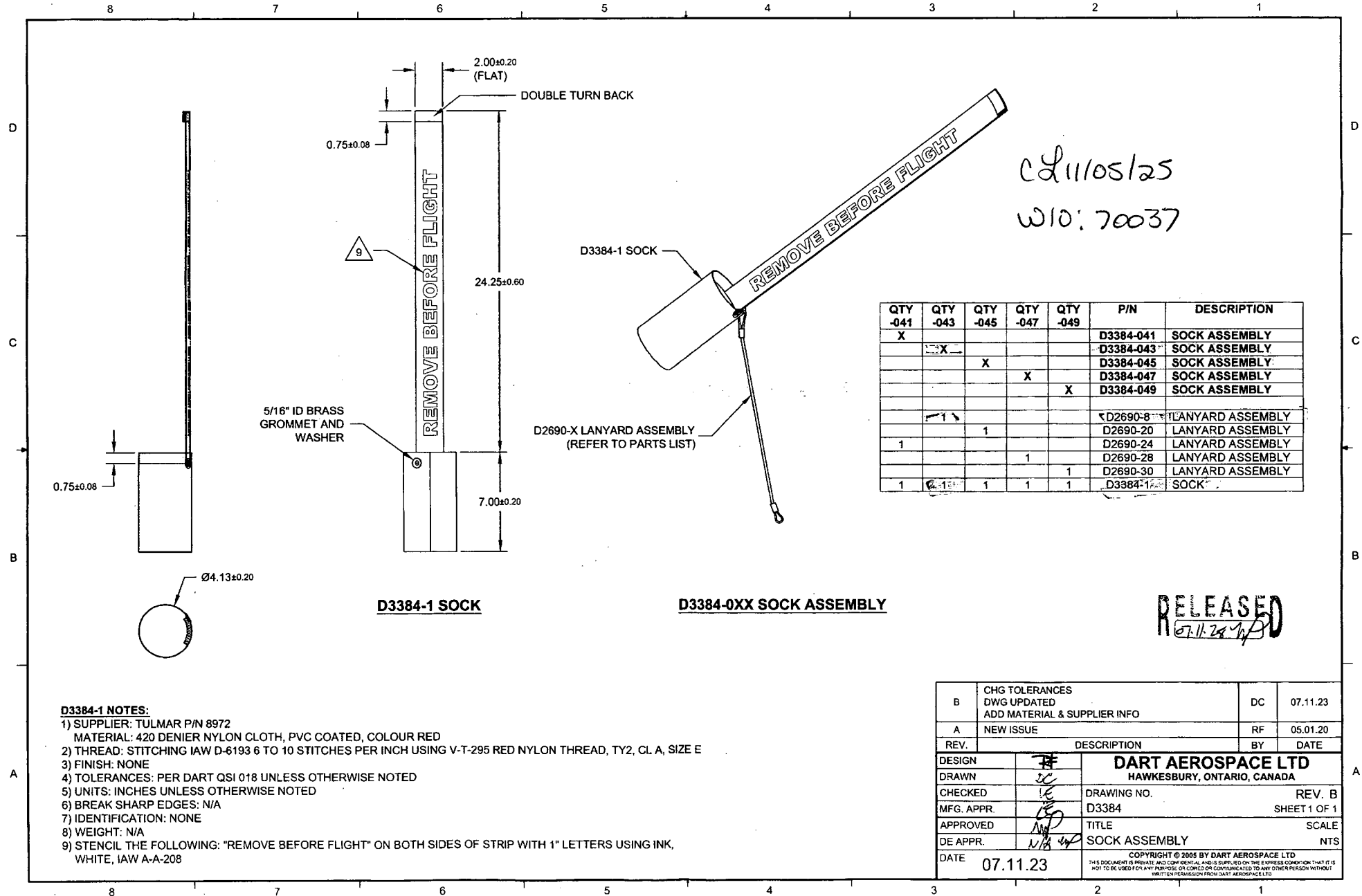
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Description	Sign & Date			

**NOTE:** Date & initial all entries



CL11105125  
W10: 70037

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
					D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1			1		D2690-24	LANYARD ASSEMBLY
				1	D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

**D3384-1 SOCK**

**D3384-0XX SOCK ASSEMBLY**

RELEASED  
07.11.23

**D3384-1 NOTES:**

- SUPPLIER: TULMAR P/N 8972  
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- FINISH: NONE
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: NONE
- WEIGHT: N/A
- STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK, WHITE, IAW A-A-208

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	JE	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3384 TITLE SOCK ASSEMBLY REV. B SHEET 1 OF 1 SCALE NTS	
DRAWN	SC		
CHECKED	IC		
MFG. APPR.	GP		
APPROVED	MB		
DE APPR.	N/A		
DATE	07.11.23	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	